

**DR-2 Disclosure Summary Page****DR-2**

<b>Progress Pottawattamie</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	Local Ballot Issue	<b>Statutory Due Date</b>	10/19/2010	
<b>County:</b>	Pottawattamie	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	10/18/2010 9:10:27 AM	
<b>Committee Code:</b>	21118	<b>Postmark Date</b>		
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>		
<b>Report Date:</b>	2010	<b>Candidate Name:</b>		

**Treasurer**

<b>Last Name:</b>	Sternberg	<b>First Name:</b>	Janae	<b>MI:</b>	
<b>Address:</b>	2701 23rd Avenue				
<b>City:</b>	Council Bluffs	<b>State:</b>	IA	<b>Zip Code:</b>	51501
<b>Phone:</b>	712-329-6032				
<b>E-Mail:</b>	jsternbe@harrahs.com				

**Chairperson**

<b>Last Name:</b>	Bell	<b>First Name:</b>	Jane	<b>MI:</b>	
<b>Address:</b>	2200 River Road				
<b>City:</b>	Council Bluffs	<b>State:</b>	IA	<b>Zip Code:</b>	51501
<b>Phone:</b>	712-328-8888				
<b>E-Mail:</b>	jane.bell@ameristar.com				

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$0.00</b>
<b>Schedule A: Cash Contributions Total</b>	\$30,000.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$30,000.00</b>
<b>Schedule B: Expenditure Total</b>	\$22,894.27
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$7,105.73</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$3,726.07
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

**Schedule A: Contributions****Sch-A**

<b>Progress Pottawattamie</b>		<b>Status:</b>		<b>Filed</b>
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/4/2010	Check # 4774312	Harrah's/Horseshoe Council Bluffs 2701 23rd Avenue Council Bluffs, IA 51501	None	\$10,000.00	
Initial funding of Progress Pottawattamie Ballot initiative					
8/13/2010	Check # 75707	Ameristar Casinos 2200 River Road Council Bluffs, IA 51501	None	\$10,000.00	
Initial funding of Progress Pottawattamie ballot initiative					
10/4/2010	Check # 4825639	Harrah's/Horseshoe Council Bluffs 2701 23rd Avenue Council Bluffs, IA 51501	None	\$10,000.00	
Continued funding of Progress Pottawattamie ballot initiative					

<b>Total Regular Contributions</b>	<b>\$30,000.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$30,000.00</b>

# Schedule B: Expenditures

## Sch-B

<b>Progress Pottawattamie</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	Local Ballot Issue	<b>Statutory Due Date</b>	10/19/2010
<b>County:</b>	Pottawattamie	<b>Adjusted Due Date</b>	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/30/2010	Check # 2001	Ameristar Casinos 2200 River Road Council Bluffs, IA 51501	Web Fees	\$95.00
Reimburse for purchase of internet domain name (Network Solutions)				
8/30/2010	Check # 2002	Horseshoe Council Bluffs 2701 23rd Ave Council Bluffs, IA 51501	Printing & Reproduction	\$34.80
Reimbursement for printing of letterhead and fact sheets				
9/7/2010	Check # 2003	Info Group - Walter Karl PO Box 3395 Omaha, NE 68103-0395	Professional Fees	\$4,000.00
Data enhancement, phone append, consumer demographics				
9/16/2010	Check # 2004	Red State Strategies PO Box 540975 Omaha, NE 68154-0975	Professional Fees	\$2,200.00
Voter ID Calls				
9/16/2010	Check # 2004	Red State Strategies PO Box 540975 Omaha, NE 68154-0975	Postage, Shipping, Delivery	\$2,000.00
3000 Early Voter Mail Pieces - postage and delivery				
9/19/2010	Check # 2004	Red State Strategies PO Box 540975 Omaha, NE 68154-0975	Campaign Signs	\$3,000.00
1000 Yard signs and Stakes				
10/7/2010	Check # 2005	Horseshoe Council Bluffs 2701 23rd Ave Council Bluffs, IA 51501	Printing & Reproduction	\$34.47
Reimbursement for printing of postcards				
10/7/2010	Check # 2006	Red State Strategies PO Box 540975 Omaha, NE 68154-0975	Campaign Merchandise	\$350.00
Bumper Stickers				
10/7/2010	Check # 2006	Red State Strategies PO Box 540975 Omaha, NE 68154-0975	Campaign Merchandise	\$2,000.00
Lapel Ribbons for employee name badges				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/7/2010	Check # 2006	Red State Strategies PO Box 540975 Omaha, NE 68154-0975	Postage, Shipping, Delivery	\$9,180.00
14123 voter mailings including postage				

<b>Total Amount</b>	<b>\$22,894.27</b>
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## Schedule E: In Kind Contributions

Sch-E

<b>Progress Pottawattamie</b>		<b>Status:</b> Filed	
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Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
8/30/2010	Ameristar Casinos 2200 River Road Council Bluffs, IA 51501	None	Fundraiser Food  Kickoff party for Progress Pottawattamie launch. Food and beverage provided to community leaders with the intention of raising awareness of ballot issue	\$2,030.40	
9/16/2010	Horseshoe Council Bluffs 2701 23rd Ave Council Bluffs, IA 51501	None	Postage, Shipping, Delivery  Postage for payment mailing to Red State Strategies	\$0.44	
9/16/2010	Horseshoe Council Bluffs 2701 23rd Ave Council Bluffs, IA 51501	None	Postage, Shipping, Delivery  Postage to send payment to Walter Karl-Info Group	\$0.44	
9/30/2010	Horseshoe Council Bluffs 2701 23rd Ave Council Bluffs, IA 51501	None	HQ Expenses  Rented office space at Horseshoe Casino	\$500.00	
10/5/2010	Ameristar Casinos 2200 River Road Council Bluffs, IA 51501	None	Postage, Shipping, Delivery  Council Bluffs Main Post Office for stamps to apply to 400 friends and family post cards for support of voting yest on C&D	\$126.00	

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Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
10/7/2010	Horseshoe Council Bluffs 2701 23rd Ave Council Bluffs, IA 51501	None	Postage, Shipping, Delivery  Postage for payment mailing to Red State Strategies	\$0.44	
10/14/2010	Horseshoe Council Bluffs 2701 23rd Ave Council Bluffs, IA 51501	None	Professional Fees  10 hours of work at \$14.42 per hour by Graphic Designer for Progress Pottawattamie collateral design	\$144.20	
10/14/2010	Horseshoe Council Bluffs 2701 23rd Ave Council Bluffs, IA 51501	None	Professional Fees  15 hours of work at \$19.95 per hour by Advertising Supervisor for Progress Pottawattamie collateral design	\$299.25	
10/14/2010	Horseshoe Council Bluffs 2701 23rd Ave Council Bluffs, IA 51501	None	Professional Fees  25 hours of work at \$14.42 per hour by Advertising Specialist for Progress Pottawattamie collateral design	\$360.50	
10/14/2010	Horseshoe Council Bluffs 2701 23rd Ave Council Bluffs, IA 51501	None	Professional Fees  10 hours of work at \$26.44 per hour by lead graphic designer Progress Pottawattamie Collateral design	\$264.40	

<b>Total Estimated Fair Market Value</b>	<b>\$3,726.07</b>
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